

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083896

Vendor Name: SiteOne Landscape Supply Holding, LLC

Check Details:

Check Number: 0342448

Check Amount: \$ 1,274.18

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 157599106-001

Invoice Date: 8/23/2025

PO Number: B0003090

Voucher Number: V0899676

Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

BILL TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

SALES INVOICE

CUSTOMER #	INVOICE #
2555	157599106-001
INVOICE DATE	DUE DATE
08/23/2025	09/15/2025

LOCAL BRANCH:
DOWNERS GROVE IL # 14
5379 WALNUT AVE
DOWNERS GROVE, IL 60515-4108
630-515-8555

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137-6784

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
157599106-001	B0002361	CUSTOMER PICK UP	VALERIE MECHELLE	BEN HARMS
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	TC-RAGS	T. CHRISTY INDUSTRIAL COTTON WHITE TERRY RAG 12 PACK	2	2	0	0	25.8100 / EA	51.62

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$51.62
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$51.62
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$51.62

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

[External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

Sun, Aug 24, 2025 at 03:06 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

SiteOne Landscape Supply, LLC

Dear College Of Dupage ,

Attached is your invoice from SiteOne Landscape Supply, LLC.

Account Number : 2555

INVOICE NUMBER
157599106-001

PO NUMBER
B0002361

AMOUNT
\$51.62

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

SiteOne Landscape Supply, LLC

PAY ONLINE - Click www.siteone.com/payonline to log in or sign up for an online account, where you can view your invoices, statements and make payments 24/7.

1 attachment

siteoneus_2555_20250823_31198678_14560602588.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083896

Vendor Name: SiteOne Landscape Supply Holding, LLC

Check Details:

Check Number: 0342448

Check Amount: \$ 1,274.18

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 157963262-001

Invoice Date: 9/3/2025

PO Number: B0003209

Voucher Number: V0899187

Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
2555	157963262-001
INVOICE DATE	DUE DATE
09/03/2025	10/15/2025

LOCAL BRANCH:

ADDISON IL # 677
4N755 FOXDALE DR
ADDISON, IL 60101-1195
630-773-8090

BILL TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137-6784

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
157963262-001	BO003209	CUSTOMER PICK UP	BRIAN CLEMENT	ASHLEY MATA
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	DAGG-0600-CY	BULK RIVER ROCK 1 1/2 IN.	1	1	0	0	86.0000 / CY	86.00
2	60050802	TECHNISEAL STRUCTURE BOND ADHESIVE DISPENSER GUN II	1	1	0	0	47.6000 / EA	47.60
3	60050798	TECHNISEAL STRUCTURE BOND CONSTRUCTION ADHESIVE 24 OZ.	1	1	0	0	49.9090 / EA	49.91
4	60050800	TECHNISEAL STRUCTURE BOND GUN CLEANER 16.4 OZ.	1	1	0	0	18.2000 / EA	18.20
5	APU28	SRW RAPID-SET POLYURETHANE ADHESIVE 28 OZ. TUBE	12	12	0	0	17.0640 / EA	204.77
6	STEP-2509	OUTCROPPING CHILTON WEATHERED EDGE BOBCAT SIZE Item Note: 1 pallet	1.94	1.94	0	0	360.0000 / TN	698.40
7	BLBLE410-2	BORDER CONCEPTS BORDER LINE LANDSCAPE EDGING BLACK STEEL 1/8 IN. X 4 IN. X 10 FT.	3	3	0	0	39.2280 / PC	117.68

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL: \$1,222.56
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$1,222.56
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$1,222.56

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

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[External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

Thu, Sep 4, 2025 at 03:57 AM UTC

CC:

BCC:

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SiteOne Landscape Supply, LLC

Dear College Of Dupage ,

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INVOICE NUMBER
157963262-001

PO NUMBER
BO003209

AMOUNT
\$1,222.56

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Sincerely,

SiteOne Landscape Supply, LLC

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1 attachment

siteoneus_2555_20250903_31233563_14583771633.pdf